

Date:

May 4, 2012

To:

Local ABC Boards

From:

LB&B Associates Inc.

Subject:

Annual Inventory Schedule for July 2012

Our annual inventory will be held in July 2012. Below is the July 2012 inventory schedule.

- No Deliveries will be scheduled to the local ABC Boards on July 24, 2012 through July 31, 2012. No add-on will be processed after 12:00 noon on July 20, 2012.
- Local ABC Boards that receive their shipment once a week should order enough
  products to fulfill their demands before our inventory closure. Those local ABC
  Boards that receive their shipments once or twice monthly will be moved to
  another day to accommodate their delivery if the ABC Warehouse is closed
  during their regular scheduled delivery date.
- Deliveries will resume to the local ABC Boards on Wednesday August 1, 2012.
   Please submit your order(s) to LB&B Associates Inc. by 1:30pm on Friday July 27, 2012 for your August 1<sup>st</sup> delivery. LB&B Associates Inc. will need your order four (4) days before your delivery.
- LB&B Associates Inc. will not conduct an inventory in January 2013.

Thank you and if you should have any questions, please contact the undersigned.

Graham B. Thompson Project Manager LB&B Associates Inc.

NC ABC Distribution Center

cc:

Michael C. Herring, Chief Administrator, ABC Commission Laurie Lee, Director, Pricing Division/ABC Board Audits William F. Roberson, Certified Public Accountant



Date:

May 4, 2012

To:

Distillers and Distiller Representatives/Brokers

From:

LB&B Associates Inc.

Subject:

Annual Inventory Schedule for July 2012

Our annual inventory will be held in July 2012. Below is the July 2012 inventory schedule.

- LB&B Associates Inc. (NC ABC Warehouse Raleigh, NC) will be closed for inventory July 23, 2012 through July 30, 2012.
- LB&B Associates Inc. (NC ABC Warehouse Clayton, NC) will be closed for inventory July 26, 2012 through July 30, 2012.
- LB&B Associates Inc. will not conduct an inventory in January 2013.

Distillers are cordially invited to <u>observe</u> the inventory which will be under the supervision of the contractor's (LB&B Associates Inc.) firm of certified public accountants. If Distillers desire to inventory their merchandise, LB&B Associates Inc. asks that an appointment be made for Monday July 30, 2012 at <u>8:00am</u>. If you would like to schedule an appointment, please email Wanda Bullock at wbullock@lbbncabc.com.

Thank you and if you should have any questions, please contact the undersigned.

Graham B. Thompson

Project Manager

LB&B Associates Inc.

NC ABC Distribution Center

cc:

Michael C. Herring, Chief Administrator, ABC Commission Laurie Lee, Director, Pricing Division/ABC Board Audits

William F. Roberson, Certified Public Accountant